

ARRA-8

**STATE OF DELAWARE**  
**SINGLE POINT OF CONTACT – SPOC**  
**INTERGOVERNMENTAL REVIEW OF FEDERAL PROGRAMS**  
**Office of Management and Budget**  
Haslet Building, 3<sup>rd</sup> Floor, Dover, Delaware 19901  
(302) 739-4206

1. STATE APPLICATION IDENTIFIER:

09-03-19-07

SPOC use ONLY

Month

04

Reviewer

MB

CC's

2. Applicant Project Title: ARRA- Congregate Meals

3. Applicant Department: Delaware Health and Social Services

4. Applicant Division/APU: Div of Services for Aging and Adults with Physical Disabilities

5. Applicant Address: 1901 N. DuPont Hwy. Main Annex New Castle, DE 19720

6. Contact Person: Albert Griffith

7. Contact Person's Phone Number: 302-255-9390

8. Signature of Secretary or Agency Head (for state agencies) or Chief Administrator (for all other applicants)

*Augusta Smith*

9. Federal Grantor Department: Dept. of Health and Human Services

10. Federal Sub-Agency: Administration on Aging

11. Federal Contact Person: Daniel Quirk, AOA Regional Administrator

12. Phone Number: 212-264-2976

13. Address: Administration on Aging, Region II, Room 38-102, 26 Federal Plaza, New York, NY 10278

14. Federal Program Title: Congregate Meals ARRA

15. FEDERAL CATALOG NO:  
(CFDA)

93

707

16. Project Description:

*Congregate meals are provided daily in group settings such as senior centers. Participants in the congregate meal program have the opportunity to socialize while enjoying nutritionally balanced meals. As part of the program, nutrition counseling and nutrition education are also made available.*

17. Will funds be utilized for any technology initiatives? ☐ Yes ☒ No If so, Business Case Number and brief project summary:

18. Measurable Objectives:

a. What were last year's objectives?

*N/A New funds*

b. Were these objectives met? (If not, please explain why) *N/A*

c. What are this year's objectives? *To provide 65,000 meals.*

4/20/09

4/14/09

(If more space is needed, please attach a separate sheet of paper)

19. Grant Period:

From: 3/17/09

To: 9/30/10

20. How many years has this project been funded:

0

21. If the project was funded last year, how much federal money was awarded?

N/A

22. Source of funding for this application:	Dollars	Budget Code
a. Federal grant	\$325,000	
b. Other federal funds (Specify)		
c. Required state contribution	\$57,353	
d. Discretionary state contribution		
e. Required local contribution		
f. Other non-federal funds (Specify)		
<b>TOTAL</b>	<b>\$382,353</b>	

23. Budget by cost category and source::	Federal Funds	State Funds	Other Funds	Total Funds
Salaries & Fringe Benefits				
Personal or Contractual Services				
Travel				
Supplies & Materials				
Capital Expenditures				
Audit Fees				
Indirect Costs:				
Other	\$325,000	\$57,353		\$382,353
<b>TOTAL</b>	<b>\$325,000</b>	<b>\$57,353</b>		<b>\$382,353</b>

24. How many positions are required for the project?

Breakdown of position(s)	Authorized in State Budget	New Positions Required	Total
Paid for out of federal funds			
Paid for out of General Funds			
Paid for out of state special funds			
Paid for out of bond/local/other funds			
<b>TOTAL</b>	<b>0</b>		<b>0</b>



09-03-19-07

*Notice of Award***American Recovery and Reinvestment Act of 2009  
Grant for Congregate Nutrition Services**

**Grantee:**  
Delaware  
Delaware Division Services  
Aging and Adults with Physical Disabilities  
Director  
1901 North DuPont Highway  
New Castle, DE 19720

**Date:**  
March 18, 2009

**Grant No.:** 09AADEC1RR **Amend No.:** 2009 / 1  
**Award Instrument:** Grant (Formula)  
**Budget Period:** 03/17/2009 - 09/30/2010

**Award Authority:** P.L. 111-5

**EIN:** 1-516000279-B5  
**DUNS:** 625227608

CFDA Program Title	Award This Action	Cumulative Grant Award to Date	Appropriation	Object Class Code
93.707 Congregate Meals ARRA	\$325,000	\$325,000	75-9/0-0143	41.15
Total	\$325,000	\$325,000		

**Specific Terms and Conditions:**

1. The terms and conditions of this Notice of Award and other requirements have the following order of precedence if there is any conflict in what they require: (1) the American Recovery and Reinvestment Act of 2009; (2) other applicable Federal statutes and their implementing regulations; (3) M-09-10; and (4) terms and conditions of award.
2. This formula grant award is issued under the authority of the American Recovery and Reinvestment Act of 2009, P.L. 111-5. By receiving funds under this award, the recipient assures that it will carry out the project/program as authorized and will comply with the terms and conditions and other requirements of this award.
3. This grant is subject to the requirements of the Uniform Administrative Requirements for Grants and Cooperative Agreements to State, Local, and Tribal Governments under Title 45 Code of Federal Regulations, Part 92.
4. Federal participation cannot exceed 85% of the total service costs.

**Standard Terms and Conditions**  
**American Recovery and Reinvestment Act of 2009**  
**Division A Funds**  
February 26, 2009

**1. Other Standard Terms and Conditions**

All other grant policy terms and conditions contained in applicable Department of Health and Human Services (HHS) Grant Policy Statements apply unless they conflict or are superseded by the following terms and

conditions implementing the American Recovery and Reinvestment Act of 2009 (ARRA) requirements below. Recipients are responsible for contacting their HHS grant/program managers for any needed clarifications.

## 2. Recipient Reporting

Recipients of Federal awards from funds authorized under Division A of the ARRA must comply with all requirements specified in Division A of the ARRA (Public Law 111-5), including reporting requirements outlined in Section 1512 of the Act. For purposes of reporting, ARRA recipients must report on ARRA sub-recipient (sub-grantee and sub-contractor) activities as specified below.

Not later than 10 days after the end of each calendar quarter, starting with the quarter ending June 30, 2009 and reporting by July 10, 2009, the recipient must submit quarterly reports to HHS that will be posted to [Recovery.gov](http://Recovery.gov), containing the following information:

- a. The total amount of ARRA funds under this award;
- b. The amount of ARRA funds received under this award that were obligated and expended to projects or activities;
- c. The amount of unobligated award balances;
- d. A detailed list of all projects or activities for which ARRA funds under this award were obligated and expended, including
  - The name of the project or activity;
  - A description of the project or activity;
  - An evaluation of the completion status of the project or activity;
  - An estimate of the number of jobs created and the number of jobs retained by the project or activity; and
  - For infrastructure investments made by State and local governments, the purpose, total cost, and rationale of the agency for funding the infrastructure investment with funds made available under this Act, and the name of the person to contact at the agency if there are concerns with the infrastructure investment.
- e. Detailed information on any sub-awards (sub-contracts or sub-grants) made by the grant recipient to include the data elements required to comply with the Federal Funding Accountability and Transparency Act of 2006 (Public Law 109-282).

For any sub-award equal to or larger than \$25,000, the following information:

- The name of the entity receiving the sub-award;
  - The amount of the sub-award;
  - The transaction type;
  - The North American Industry Classification System code or Catalog of Federal Domestic Assistance (CFDA) number;
  - Program source;
  - An award title descriptive of the purpose of each funding action;
  - The location of the entity receiving the award;
  - The primary location of performance under the award, including the city, State, congressional district, and country; and
  - A unique identifier of the entity receiving the award and of the parent entity of the recipient, should the entity be owned by another entity.
- f. All sub-awards less than \$25,000 or to individuals may be reported in the aggregate, as prescribed by HHS.
  - g. Recipients must account for each ARRA award and sub-award (sub-grant and sub-contract) separately. Recipients will draw down ARRA funds on an award-specific basis. Pooling of ARRA award funds with other funds for drawdown or other purposes is not permitted.
  - h. Recipients must account for each ARRA award separately by referencing the assigned CFDA number for each award.

The definition of terms and data elements, as well as any specific instructions for reporting, including required formats, will be provided in subsequent guidance issued by HHS.

### 3. Buy American - Use of American Iron, Steel, and Manufactured Goods

Recipients may not use any funds obligated under this award for the construction, alteration, maintenance, or repair of a public building or public work unless all of the iron, steel, and manufactured goods used in the project are produced in the United States unless HHS waives the application of this provision. (ARRA Sec. 1605)

### 4. Wage Rate Requirements

[This term and condition shall not apply to tribal contracts entered into by the Indian Health Service funded with this appropriation. (ARRA Title VII—Interior, Environment, and Related Agencies, Department of Health and Human Services, Indian Health Facilities)]

Subject to further clarification issued by the Office of Management and Budget, and notwithstanding any other provision of law and in a manner consistent with other provisions of ARRA, all laborers and mechanics employed by contractors and subcontractors on projects funded directly by or assisted in whole or in part by and through the Federal Government pursuant to this award shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code. With respect to the labor standards specified in this section, the Secretary of Labor shall have the authority and functions set forth in Reorganization Plan Numbered 14 of 1950 (64 Stat. 1267; 5 U.S.C. App.) and section 3145 of title 40, United States Code. (ARRA Sec. 1606)

### 5. Preference for Quick Start Activities (ARRA)

In using funds for this award for Infrastructure Investment, recipients shall give preference to activities that can be started and completed expeditiously, including a goal of using at least 50 percent of the funds for activities that can be initiated not later than 120 days after the date of the enactment of ARRA. Recipients shall also use grant funds in a manner that maximizes job creation and economic benefit. (ARRA Sec. 1602)

### 6. Limit on Funds (ARRA)

None of the funds appropriated or otherwise made available in ARRA may be used by any State or local government, or any private entity, for any casino or other gambling establishment, aquarium, zoo, golf course, or swimming pool. (ARRA Sec. 1604)

### 7. Disclosure of Fraud or Misconduct

Each recipient or sub-recipient awarded funds made available under the ARRA shall promptly refer to the HHS Office of Inspector General any credible evidence that a principal, employee, agent, contractor, sub-recipient, subcontractor, or other person has submitted a false claim under the False Claims Act or has committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving those funds. The HHS Office of Inspector General can be reached at <http://www.oig.hhs.gov/fraud/hotline/>

### 8. ARRA: One-Time Funding

Unless otherwise specified, ARRA funding to existent or new awardees should be considered one-time funding.

### 9. Schedule of Expenditures of Federal Awards

Recipients agree to separately identify the expenditures for each grant award funded under ARRA on the Schedule of Expenditures of Federal Awards (SEFA) and the Data Collection Form (SF-SAC) required by Office of Management and Budget Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations." This identification on the SEFA and SF-SAC shall include the Federal award number, the Catalog of Federal Domestic Assistance (CFDA) number, and amount such that separate accountability and disclosure is provided for ARRA funds by Federal award number consistent with the recipient reports required by ARRA Section 1512(c). (2 CFR 215.26, 45 CFR 74.26, and 45 CFR 92.26)

### 10. Responsibilities for Informing Sub-recipients

Recipients agree to separately identify to each sub-recipient, and document at the time of sub-award and at the time of disbursement of funds, the Federal award number, any special CFDA number assigned for ARRA purposes, and amount of ARRA funds. (2 CFR 215.26, 45 CFR 74.26, and 45 CFR 92.26)

**Remarks:**

1. Payment under this award will be made available through the HHS Departmental Payment Management System (PMS). PMS provides Instructions for making withdrawals of Federal funds. Inquiries regarding payments should be directed to Program Support Center/Division of Payment Management (PSC/DPM), DHHS; Post Office Box 6021; Rockville, MD 20852; 1-877-614-5533; PMSSupport@psc.gov.

**AoA Contact Information:**

**AoA Regional Administrator**

**Name:** Dan Quirk  
**Telephone:** (212) 264-2976  
**E-mail:** dan.quirk@aoa.hhs.gov

**AoA Fiscal Award Administrator**

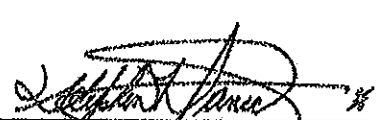
**Name:** Jerry Perlman  
**Telephone:** (212) 264-4343  
**E-mail:** jerry.perlman@aoa.hhs.gov



AoA Authorizing Official



Funds Certifying Official



AoA Grants Officer